

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Participation in WTM London, 2010 and ISRAEL / DUBAI Trade Shows - Expenditure on the visit of the delegation from the Department of Tourism - Sanction of Rs.61,62,000/- Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1066.

Dated 03.11.2010.
Read the following:

1. G.O.Rt.No.5362, GAD (Spl.D) Department, Dated 02.11.2010.
2. From M/s. Stark Communications (Cohin) Pvt.Ltd., Letter Dt.01.11.2010.
3. Govt.Memo.No.5766/PMU/DDC/2010, YAT &C (PMU) Department, Dated 02.11.2010.

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O R D E R:-

In the G.O 1st read above the Government have accorded permission to the delegation of Officers to accompany Hon'ble Minister for Tourism to visit London U.K, Tel Aviv, Israel, Dubai and UAE measure of promotion of A.P. Tourism promotion from 07-11-2010 to 16-11-2010.

2. In the letter 2nd read above, M/s. Stark Communications Private Limited, the Event Manager has submitted proposals for an estimated cost of Rs.61,62,000/- (Rupees sixty one lakhs and sixty two thousand only)towards space booking, event management charges, air tickets, hotel accommodation and other related expenses.

3. Government, after careful examination of the matter hereby sanction an amount of Rs.61,62,000/- (Sixty One Lakhs and Sixty Two Thousand Only) towards space booking, event management charges, air tickets, hotel accommodation and other related expenses to M/s. Stark Communications (Cochin) Private Limited.

4. In the Government Memo 3rd read above, Government have ordered that the payments towards the said expenses shall be made in the ratio of 40:40:20 by Andhra Pradesh Tourism Development Corporation Ltd., Hyderabad, Shilparamam and PMU respectively and that 75% of the above amount can be given as advance from APTDC and Shilparamam accordingly an amount of Rs.22,50,000/- by APTDC & an amount of Rs.18,48,600/- Lakhs by Special Officer, Shilparamam have been released as advance in favour of Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department and the same to be disbursed to M/s. Stark Communications Private Limited initially.

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5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw this amount of Rs.40,98,600/- (Rupees Forty Lakhs ninety eight Thousand and six hundred Only) at para-4 above and disburse the same to M/s. Stark Communications (Cochin) Private Limited through a cheque .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
The Managing Director, Andhra Pradesh Tourism Development Corporation Limited, Hyderabad.
The Special Officer, Shilparamam, Madhapur, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department.

Copy to:

P.S. to Hon'ble Minister for I & PR, Tourism.
PS to Secretary (T)
P.A to Additional Chief (PMU), YAT & C Department.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The YAT & C (PMU - Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER